	E&A - 2	2004.020.000		
Inspector: Mike Jacobson				Stage
Project Name:		Palisades		3
For Week Ending:		9/12/2009		68136
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving: Seeding:	100%			
Utilities:	100%			
Overall Development:	39%			
-				
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
	0.004			Week 1
Sunday:	0.08"			
Monday Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"	<u> </u>	+ +	
Friday	0.00"	1	+ +	
Saturday	1.25"	08/15/09		
				Week 2
Sunday:	0.35"			
Monday	0.00"			
Tuesday	0.00"	08/18/09	┨─────┤	
Wednesday Thursday	0.60"	08/20/09	++	
Friday	0.02"	08/20/09	+ +	
Saturday	0.00"	00/21/03		
outurady	0.00			Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.05"			
Wednesday	1.59"			
Thursday	0.00"	08/27/09		
Friday	0.00"			
Saturday	0.00"			Week 4 / 5
Sunday:	0.00"; 0.00"	[	Г Г	Week 4/5
Monday	0.00"; 0.00"			
Tuesday	0.00"; 0.00"			
Wednesday	0.01"; 0.00"			
Thursday	<b>2.77</b> "; 0.00"			
Friday	0.00"; <b>0.01</b> "	9/4/09; None		
Saturday	0.00"; <b>0.01</b> "			
O american test	None			
Complaints:				
Construction Sequencing:				
Which portion(s) (i.e. drainage basin	s) of the site have had a tempor	rary or permanent cessation	on of grading, earthwork, or gr	ound disturbance
in the last 14 days?				
Entire site; grading completed	and site seeded Spring 200	5.		
<u> </u>				
Which portion(s) (i.e. drainage basir	ns) of the site do not have gradir	ng, earthwork, or ground d	isturbance scheduled in the n	ext 14 days? :
Entire site; grading completed	and site seeded Spring 200	5.		
What temporary or permanent stabi	lization measures listed in this s	ection are being implement	nted?	
Paving, seeding (Spring 05), d				ed and
seeded/matt (9/2008); Area are				
<b>•</b> • •				
Comments:				
Comments:				
Home construction is active in	varies areas on site.			
Findings / Corrective Actions				

## Findings / Corrective Actions (Date):

1) Lot 293 has active home construction and it needs lot level silt fence installed. Jeff w/ McCaul Homes was informed to complete maintenance by 6/28/09. Maintenance was not complete as of last inspection. On 8/18/09 inspector was on site and McCaul Homes stated that they was not going to install lot level silt fence due to them grading the lot and then it is to be sodded real soon.

2) Lot 244 @ 173rd & Banner has active home construction and it needs lot level silt fence installed. Dave w/ American Home Builders was informed to install by 8/22/09. Lot level silt fence was installed prior to inspection on 8/20/09 by Dave w/ American Home Builders.

 3) Lot level silt on Lot 244 @ 173rd & Banner is down/damaged and needs to be repaired, replaced if needed. Dave w/ American Home Builders was informed to install by 9/12/09. A few extra days given due to the long holiday weekend.
 4) Some required maintenance in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activ
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Removed; 2 paved entra	inces exist on site.			•	
		N41d00m00s				
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	-
Current Condition:	Good Condition - 31% Fi Cleaned out 06/05	illed				
00.0	O dim at Daria	N41d00m00s	In Disco	A	Nie	
SB 2 Current Condition:	Sediment Basin Good Condition - 13% Fi Cleaned out 7/07	W96d00m00s illed	In Place	Active	No	
		N41d00m00s				-
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 11% Fi Clean out was completed		1/22/09 by M.E. Collin	s.		
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No	4
Current Condition:	Good Condition - 37% Fi Cleaned out 07/05		1			
SF 1	Silt Fence	N41d00m00s W96d00m00s		Pending	Yes	
	vegetation. The builder v	vill be responsible for r	e-installation of silt fend	ce prior to activity	home	
	Lot 293 has active home Jeff w/ McCaul Homes w site and McCaul Homes the lot and then it is to be	construction and the ras informed to comple stated that they was n	te maintenance by 8/1 ot going to install lot lev	5/09. On 8/18/09 i vel silt fence due to	nspector was on o them grading	
SF 2	construction in this area. Lot 293 has active home Jeff w/ McCaul Homes w site and McCaul Homes the lot and then it is to be	construction and the ras informed to comple stated that they was n e sodded real soon. Lo N41d00m00s	ete maintenance by 8/1: ot going to install lot lev it has not been sodded	5/09. On 8/18/09 i rel silt fence due to as of last inspecti	nspector was on o them grading ion.	
SF 2 Current Condition:	construction in this area.         Lot 293 has active home         Jeff w/ McCaul Homes w         site and McCaul Homes         the lot and then it is to be         Silt Fence         Good Condition-The rem         due to good vegetation.         home construction in this	construction and the ras informed to comple stated that they was in a sodded real soon. Lo N41d00m00s W96d00m00s iainder of silt fence wa The builder will be resp starea.	te maintenance by 8/1 ot going to install lot lev it has not been sodded 8/18/2009 s removed prior to insp ponsible for re-installati	5/09. On 8/18/09 i rel silt fence due t as of last inspect Active ection on 8/8/09 l on of silt fence pri	nspector was on o them grading ion. No oy Boyer Young or to activity	
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Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	construction in this area.         Lot 293 has active home         Jeff w/ McCaul Homes w         site and McCaul Homes w         Silt Fence         Good Condition-The rem         due to good vegetation.         home construction in this         Silt fence was installed of         Silt Fence         Removed; permanent vegarea.         Silt Fence         Removed due to good vegarea.         Silt Fence         Removed due to good vegarea.	a construction and the ras informed to comple- stated that they was in e sodded real soon. Lo N41d00m00s W96d00m00s ainder of silt fence wa The builder will be resp area. n lot 79 prior to inspect N41d00m00s W96d00m00s egetation, but will need N41d00m00s W96d00m00s egetation, but will need N41d00m00s W96d00m00s	te maintenance by 8/1 ot going to install lot lev t has not been sodded 8/18/2009 s removed prior to insp ponsible for re-installati tion on 8/18/09 by Rus to be reinstalled once	5/09. On 8/18/09 i rel silt fence due t as of last inspect Active ection on 8/8/09 i on of silt fence pri s w/ Prairie Home Removed home constructio Removed home constructio	nspector was on o them grading jon. No by Boyer Young or to activity s. n begin in this n begin in this	
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SF 8	Silt Fence	N41d00m00s W96d00m00s		Pending	Yes		
Current Condition:			a increation on 8/8/00	, , , , , , , , , , , , , , , , , , ,			
Current Condition.	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area.						
							Sherwood Homes was informed to complete maintenance by 8/15/09. Maintenance not completed last inspection.
			N41d00m00s				
SF 9	Silt Fence	W96d00m00s	8/18/2009	Active	No		
Current Condition:	Good Condition- The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Yo due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area. Silt fence was re-installed on the back of lot 100 prior to inspection on 8/18/09 by Builder.						
		N41d00m00s					
SF 10	Silt Fence	W96d00m00s	In Place	Active	No		
Current Condition:		Illy removed due to lot de					
	Damaged area of silt fence was removed prior to inspection on 8/8/09 by Boyer Young.						
	Silt fence was removed on the back of lot 212 prior to inspection on 8/18/09 by McCaul Homes due						
	landscaping being acti	ve.					
		N41d00m00s					
ST 1	Silt Trap	W96d00m00s		Removed			
Current Condition:	Removed; berm constructed and area matted and seeded.						
		N41d00m00s					
	Streets	W96d00m00s	In Place	Active	Yes		
STR					10		
STR Current Condition:	Fair Condition						
	Fair Condition 1) Due to recent rains 2) Due to run off from be cleaned. 3) Due to run off from be cleaned again. 1) Boyer Young was in 2) Dave w/ American H inspection on 8/18/09 l	a few areas have some n active home construction active home construction formed to clean up by 6/7 fome Builders was inform by Dave w/ American Hor	on lot 244 @ 173rd & on lot 244 @ 173rd & 7/09. Street not cleane led to clean up by 8/16 ne Builders.	Banner Street the s Banner Street the s d as of last inspecti 5/09. Street cleaned	ned up. street nee street nee on.		
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	Fair Condition 1) Due to recent rains 2) Due to run off from a be cleaned. 3) Due to run off from a be cleaned again. 1) Boyer Young was in 2) Dave w/ American H inspection on 8/18/09 I 3) Dave w/ American H SWPPP Sign	a few areas have some n active home construction active home construction formed to clean up by 6/7 fome Builders was inform by Dave w/ American Hor	on lot 244 @ 173rd & on lot 244 @ 173rd & 7/09. Street not cleane led to clean up by 8/16 ne Builders.	Banner Street the s Banner Street the s d as of last inspecti 5/09. Street cleaned	ned up. street nee street nee on. prior to		
Current Condition:	Fair Condition         1) Due to recent rains         2) Due to run off from a be cleaned.         3) Due to run off from a be cleaned again.         1) Boyer Young was in         2) Dave w/ American H inspection on 8/18/09         3) Dave w/ American H SWPPP Sign         Good Condition	a few areas have some n active home construction formed to clean up by 6/7 fome Builders was inform by Dave w/ American Hor fome Builders was inform Three signs on site	on lot 244 @ 173rd & on lot 244 @ 173rd & 7/09. Street not cleane led to clean up by 8/16 ne Builders. led to clean up by 9/4/ 3/28/2008	Banner Street the s Banner Street the s d as of last inspecti 5/09. Street cleaned 09. Active	ned up. street nee street nee on. prior to No		